

TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2016 PAY 2017

State Form 56059 (5-16)

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

County Jurisdiction Allocation Code Allocation Area Name	Carroll County T08001 Carroll County Consolidated EDA				
Form Prepared By: Name Unit/Company Telephone Number E-mail Address	Matt Eckerle H. J. Umbaugh & Associates 317-465-1500 eckerle@umbaugh.com		÷		
2) 2015 Pay 2016 Incr	e Assessed Value of Allocation Area emental Assessed Value of Allocation Area I (Real) Assessed Value of Allocation Area (Line 1 + Line 2)	3,219,120 15,345,382 \$18,564,	502		
 5) 2016 Pay 2017 Net to New Construct 6) 2016 Pay 2017 Net to Demolition or 7) 2016 Pay 2017 Net Abatement Roll-6 8) Estimated Assessed 	Assessed Value of Allocation Area Assessed Value Growth in Allocation Area Due ion or a Change in Tux Status Assessed Value Decrease in Allocation Area Due a Change in Tux Status Assessed Value Growth as a Result of Off in Allocation Area Value Decrease Due to 2016 Pay 2017 nts in Allocation Area	352,800			
	isted Net Assessed Value of Allocation Area	\$18,219,3			
10) 2016 Pay 2017 Ne	utralization Factor (Line 9 / Line 3) (Round to Five Decimal	Piaces) 0.98	141		
, ,	usted Base Assessed Value of Allocation Area (Line 1 * Line remental Assessed Value of Allocation Area (Line 4 - Line 11	\-			
14) Estimated 2016 Pay	2017 Tax Rate for the Allocation Area (Round to Four Decimal 2017 Incremental Tax Revenue ((Line 12/100) * Line 13) 16 Tax Rate for the Allocation Area	Places) \$210,4	585		
2016 PAY 2017 BASE	NEUTRALIZATION FACTOR FOR ALLOCATION ARE	A (LINE 10) 0.98	[4]		
-	Auditor, of Carroll we base assessed value calculation is full, true and complete for the second sec	County, certify to the best of my ne tax increment finance allocation area identified ab	ove.		
Jons:	Tom Gray				
County Auditor (Signal	County Auditor (Printed)				
	DEPARTMENT OF LOCAL GOVERNME CERTIFICATION OF TIF BASE NEUTR				
Allocation Area Name	Carroll County Consolidated EDA				
The base assessed value	adjustment, as certified above, is approved by the Department of	FLocal Government Finance,			
Commissioner, Departs	nent of Local Government Finance Date	e (month, dp; year)			



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PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

County	Carroll County			
Jurisdiction	City of Delphi		•	
Allocation Code	T08002			
Allocation Area Name	Delphi EDA			
Form Prepared By:	se on the t			
Name	Matt Eckerle			
Unit/Company	II. J. Umbaugh & Associates			
Telephone Number	317-465-1500	 4		
E-mail Address	cckerle@umbaugh.com			
1) 2015 Day 2015 Bon	Assessed Value of Allocation Area		14,553,688	
	emental Assessed Value of Allocation Area		(1,014,522)	
	I (Real) Assessed Value of Allocation Area (Line 1 + Line 2	Υ.	(1,011,020)	\$13,539,166
3) 2013 Fay 2016 168	(Real) Assessed value of Anocanon Area (Enic 1 + Enic 2	•)		φ15,357,100
4) 2016 Day 2017 Not	Assessed Value of Allocation Area		14,303,469	
	Assessed Value Growth in Allocation Area Due		14,300,102	•
	ion or a Change in Tax Status		126,055	
	Assessed Value Decrease in Allocation Area Due		120,022	•
	a Change in Tax Status		4446-11444	
	Assessed Value Growth as a Result of		***************************************	
	Off in Allocation Area			
	Value Decrease Due to 2016 Pay 2017			
,	nts in Allocation Area		500,000	
	isted Net Assessed Value of Allocation Area			
2) 2010 Lay 2017 Aug	Stea Free 725505500 Turko oz Finoemion 7.200		_	\$13,677,414
			,	
10) 2016 Pay 2017 Ne	utralization Factor (Line 9 / Line 3) (Round to Five Deci	mal Places)		1.01021
			-	
11) 2016 Pay 2017 Ad	justed Base Assessed Value of Allocation Arca (Line 1 * 1	Line 10)	<u> </u>	\$14,702,281
12) 2016 Pay 2017 Inc	remental Assessed Value of Allocation Area (Line 4 - Lin	e 11)		(\$398,812)
				No. of Assessment
13) Estimated 2016 Pay	2017 Tax Rate for the Allocation Area (Round to Four Dec	imal Places)	`\.	1,3663
	2017 Incremental Tax Revenue ((Line 12/100) * Line 13)			(\$5,449)
15) Actual 2015 Pay 20	116 Tax Rate for the Allocation Area		,	44444 1.3663
	A TOWNS AND A PART OF THE PART	DEL 7 DE 10		101021
2016 PAY 2017 BASE	NEUTRALIZATION FACTOR FOR ALLOCATION A	KEY (FIME 10)		1.01021
T O.	av Auditor, of Carro	~II	County, certify to the	heet of my
I, Tom Gr	Auditor, of Carrove base assessed value calculation is full, true and complete			
knowiedge mat me abo	ve hase assessed value calculation is full, true and complete	for the the mercinent	mance anotation are	at themenated accordi
Dated (month, day, year)	8-12-16			
Datter (monini, taly, year)	0 10 10			
Ton	Ody	Tom Gray		
County Auditor (Signal		County Auditor (Pr	inted)	
County Additor Joignin	0	outing reason (a re		
	DEPARTMENT OF LOCAL GOVERN	MENT FINANCE		·····
	CERTIFICATION OF TIF BASE NE			
	CENTIFICATION OF THE MASE RE-	JIMEREALION		
1 11 Auso Monto	Dolai	ni EDA		
Anocanon Area Name	Delpi	II NOW		
The been personed !	e adjustment, as certified above, is approved by the Departm	ent of Local Govern	nent Finance	
The base assessed value		OIL OF FORM ANACHM	wat Parents,	
Two Areas	7 Juansma	5-10-11	<i>I</i>	
7		Direction ()	and the same of th	
Commissioner, Denartı	nent of Local Government Finance	Date (month, day, year)		

BASE NEUTRALIZATION SUMMARY

CARROLL COUNTY

Incremental AV	\$15,412,828	\$318,374 (749,495) (\$431,121)	\$14,981,707
Base AV	\$3,159,277	\$3,824,520 10,910,070 \$14,734,590	\$17,893,867
Net AV	\$18,572,105	\$4,142,894 10,160,575 \$14,303,469	\$32,875,574
Factor	0.98141	1.01243	
Incremental AV	\$15,345,382	\$253,105 (1,267,627) (\$1,014,522)	\$14,330,860
Base AV	\$3,219,120	\$3,777,565 10,776,125 \$14,553,688	\$17,772,808
Net AV	\$18,564,502	\$4,030,670 9,508,496 \$13,539,166	\$32,103,668
District	Deer Creek Township	Deer Greek Township Delphi (Deer Greek)	
Code	T0\$001	T08002 T08002	
Arca	Carroll County Consolidated EDA	Delphi EDA Delphi EDA Total	Grand Total
	Code District Net AV Base AV Incremental AV Factor Net AV Base AV	Code District Net AV Base AV Incremental AV Factor Net AV Base AV Inc T08001 Deer Creek Township \$18,564,502 \$3,219,120 \$15,345,382 0.98141 \$18,572,105 \$3,159,277	Code District Net AV Base AV Incremental AV Factor Net AV Base AV Incremental AV T08001 Deer Creek Township \$18,564,502 \$3,219,120 \$15,345,382 0.98141 \$18,572,105 \$3,159,277 \$1 T08002 Deer Creek Township \$4,030,670 \$3,777,565 \$5,253,105 1,01245 \$4,142,894 \$3,824,520 \$1 T08002 Desphi (Deer Creek) 9,508,496 10,776,125 (1,267,627) 1,01243 10,160,575 10,910,070 \$14,734,590 \$14,734,590 \$14,734,590 \$14,734,590 \$1